

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
JOHNSTOWN DIVISION**

In re:

BRIAN K. GRUMBLING
PATRICIA GRUMBLING
Debtor(s)

Case No. 14-70684JAD

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/25/2014.
- 2) The plan was confirmed on 12/02/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/22/2015, 04/11/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/27/2017.
- 5) The case was dismissed on 03/29/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 45.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,385.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$57,461.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$57,461.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,648.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,302.22
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,950.22**

Attorney fees paid and disclosed by debtor: \$352.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSOCIATED CREDIT SERVICES INC	Unsecured	240.00	NA	NA	0.00	0.00
BANK OF CAMDEN	Secured	80,494.00	82,718.80	0.00	32,565.83	0.00
BANK OF CAMDEN	Secured	0.00	1,938.89	1,938.89	220.25	0.00
BANK OF CAMDEN	Priority	0.00	500.00	500.00	0.00	0.00
CAMBRIA THRIFT CDC	Unsecured	1,050.00	453.82	453.82	0.00	0.00
CERASTES LLC	Unsecured	NA	250.00	250.00	0.00	0.00
CITIBANK NA(*)	Unsecured	0.00	NA	NA	0.00	0.00
DR LEONARDS SHOP NOW	Unsecured	78.00	NA	NA	0.00	0.00
ENCORE PAYMENT SYSTEMS	Unsecured	2,000.00	NA	NA	0.00	0.00
ENHANCED RECOVERY COMPANY	Unsecured	356.00	NA	NA	0.00	0.00
FINGERHUT DIR MKTNG INC/CIT**	Unsecured	494.00	NA	NA	0.00	0.00
FIRST DATA++	Unsecured	2,397.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	1,175.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	870.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK	Unsecured	428.00	NA	NA	0.00	0.00
HOLIDAY FINANCIAL SERVICES	Secured	7,370.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	532.91	532.91	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	4,000.00	2,662.83	2,662.83	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC*	Unsecured	596.00	652.60	652.60	0.00	0.00
MERRICK BANK	Unsecured	1,873.00	1,230.28	1,230.28	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	NA	0.00	0.00	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	NA	0.00	0.00	0.00	0.00
NEW CENTURY FINANCIAL SVCS INC	Unsecured	NA	739.39	739.39	0.00	0.00
PA DEPARTMENT OF LABOR & INDU	Priority	NA	918.90	918.90	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	NA	856.77	856.77	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	1,543.87	1,543.87	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	0.00	5,248.52	5,248.52	0.00	0.00
PA STATE EMPLOYEES CU/PSECU	Unsecured	1,181.00	NA	NA	0.00	0.00
PENELEC/FIRST ENERGY**	Unsecured	2,838.00	2,647.47	2,647.47	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	762.00	762.41	762.41	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	638.00	638.05	638.05	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT I	Unsecured	624.00	624.03	624.03	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	308.00	308.31	308.31	0.00	0.00
QUANTUM3 GROUP LLC AGNT - COL	Unsecured	478.00	488.85	488.85	0.00	0.00
QUANTUM3 GROUP LLC AGNT - SAE	Unsecured	1,063.00	1,208.03	1,208.03	0.00	0.00
REMIT CORP++	Unsecured	50.00	NA	NA	0.00	0.00
REMIT CORP++	Unsecured	15.00	NA	NA	0.00	0.00
REMIT CORP++	Unsecured	15.00	NA	NA	0.00	0.00
REMIT CORP++	Unsecured	12.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	NA	215.58	215.58	0.00	0.00
TOYOTA MOTOR CREDIT CORP (TM)	Secured	14,586.00	13,583.33	13,583.33	9,839.73	2,016.68
TOYOTA MOTOR CREDIT CORP (TM)	Secured	8,453.00	7,414.98	7,414.98	5,811.47	1,056.82

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$32,565.83	\$0.00
Mortgage Arrearage	\$1,938.89	\$220.25	\$0.00
Debt Secured by Vehicle	\$20,998.31	\$15,651.20	\$3,073.50
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$22,937.20	\$48,437.28	\$3,073.50
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,187.02	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,187.02	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,295.60	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,950.22</u>	
Disbursements to Creditors	<u>\$51,510.78</u>	
TOTAL DISBURSEMENTS :		<u>\$57,461.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/21/2018

By: /s/ Ronda J. Winnecour

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.